Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 80

Specification Number: 51701

Name of Contractor: OLD VETERANS CONSTRUCTION, INC

City Department: DEPT OF FLEET & FACILITY MANAGEMENT

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT

REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$62,211.25

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1036761

Submission Date:

CITY OF CHICAGO **BLANKET RELEASE**

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
3/30/2012	15034	80	51701	1036761	70		1

DELIVER TO:

38-038

ORDERED FROM:

038-0030

30 N. LA SALLE ST.

ROOM 300

OLD VETERANS CONSTRUCTION, INC 10942 S. HALSTED ST. (EFT)

CHICAGO, IL 60628

Chicago, IL 60602-2500

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

312-744-1849

PO DESCRIPTION: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15034

THIS PURCHASE IS FOR DEPARTMENT:

38 - DEPT OF GENERAL SERVICES

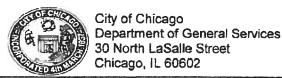
SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		COMI	MODITY	INFORMATION	N			QUANTIT	Y UO	M	UNIT COST	TOTAL COST
1	1		96842	2					62,211.2	.5 US	D	1.00	62,211.25
			GENE	RAL CO	NSTRUCTION	-PUBLIC	WORKS R	ELATED					,
			REQ#	69442; (OVC-11-059.B;	PERSHI	NG SCAFF	OLDING;	P-11-022; SM	IITH; NO CI	P; PO# 150	34	
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	011	0C34	0382005	7060	220540	F538	90015151	000000	00000	0000	62,211.25
	1										SHIPMEN	T TOTAL:	62,211,25

RELEASE TOTAL:

62,211.25

04/v6/2



To: Department of General Services

Date: March 20, 2012

Sub-Order Total:

62.211.25

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1 As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.

 2.Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement. Providing certain information and attorneys, lobbytsts, accountants, consultants, subcontractors, and other persons. Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroli.
 "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to
- 4."Loobyst: means any person (a) who for compensation or on behalf of any person other than filmself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: OVC-11-059.B

Pershing Scaffolding Additional Work

Specification, loan or other Identifying number:

15034

2 Name of Contractor.

Old Veterans Construction

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated
to be retained by the Contractor with respect to or in connection with the contract or lease is listed below
(attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(Indicate whether paid \$ or estimated)	
Gilco Scaffolding	515 Jarvis Des Plaines, IL, 60018	Non	Subcontractor	\$37,350.00 Est.	
Old Veteran Construction	10942 S Halsted Street Chicago, , 60628	MBE	Subcontractor	\$14,029.25 Est.	
Sonoma	9610 w 194th st Mokena, II, 60448	MBE	Subcontractor	\$7,032.00 Est.	
Cable Communications, Inc	6200 S. Oakley Chicago, , 60636	WBE	Subcontractor	\$3,800.00 Est.	

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED.

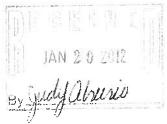
Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

fit m	3/20/12		
Signature	Date		
Pete Oldendorf	Project Manager		
Name (Type or Print)	Title		

^{4.}The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease

^{5.} The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.





DEPARTMENT OF FLEET AND FACILITY MANAGEMENT CITY OF CHICAGO

January 17 2012

BW 1/23/12

Ms. Jamie L. Rhee Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, Il 60602

Attn: Carolyn Johnson JOC Manager

Re:

JOC Project Number: OVC-11-059.B / P-11-022

Project Title:

Pershing Scaffolding Additional Work

Address:

1869 W. Pershing

Estimated Cost:

\$ 75,000.00

Specification Number: 51701

Funding Source:

011-OC34-38-2005-7060-0540-90015151

Dear Ms. Rhee:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Dick Smith at (312) 744-3843 and all other inquiries to Lori Edwards at 744-8525.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

David J. Reynolds

Commissioner

APPROVED:

Jamie L. Rhee

Thomas W. Vukovich

Chief Procurement Officer

BW

Approved:



The Department of General Services Attachment A

Utilizing JOC For City Construction Projects

Pershing Rd Warehouse 1869 W. Pershing

Project No: OVC-11-059.B

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

Provide high bay scaffolding at certain docks and dorways.

Provide high bay scaffolding at the following areas:

- *Above truck docks on center building Honore Street at docks 2, 3 & 4.
- *Above overhead door at center building South side at Police area.
- *Above overhead doors at East Building South side at doors 11 & 12.

Where fence is to be removed for scaffolding make fencing returns to the buildings so there is no access for pedestrians.

New scaffolding is to be permanently secured to the building structure and NOT to the brick. Anchors are to go thru the brick to the building concrete.

A protective concrete barrier is to be framed and poured at least 3' - 4' high around the base of scaffolding adjacent to the overhead doors as truck protection.

At the South side of the bridge at Honore, redesign the scaffolding and proposed concrete protection so trucks can back into the end loading dock.....This scaffolding base and proposed concrete protection now obstructs trucks from backing into the dock.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

The JOC procurement method allows work to be done in a timely manner.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.

Multiple trades.

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.

N/A

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

N/A

6. Why Contractor was Selected?

JOC contractor has completed original project and this is extra work to that contract.



DEPARTMENT OF GENERAL SERVICES

Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC) PRE-CONSTRUCTION FUNDING APPROVAL

User Dept:	Fleet and Facilities Mgmt.	Date:	January 17, 2012				
Originator:	Dick Smith	Phone:	(312) 744-3843				
Project Number:	OVC-11-059.B / P-11-022						
Project Name:	Pershing Scaffolding Additional Work						
Project Scope:	Add additional scaffolding to accommodate truck dock areas.						
Location/Address:	1869 W. Pershing						
Justification:	Additional scaffolding is needed to allow trucks to use different docks.						
Est. Project Budget:	\$75,000.00						
CIP #:	4,000						
Funding Strips:	011-OC34-38-2005-7060-054	0-90015151	\$75,000.00				
Funding Verified By:	an Six	4	Date: 1/17/12				
Can this request be complet	ted by one of the following:						
2 Term Con	House Trades Yes rm Contract Yes mpetitive Bid Yes		No X No X No X				
If No, for any of the above p	please explain:						
No term contractor, Trades	unable to do this type of work	and bidding	g process will take to long.				
APPROVED: Junear W Vulcard							

Section I: General Contract Information					
Department Name	DGS				
Department Contact Name	Art Andros				
Department Contact Number	744-3843				
Department Contact Email	Richard.Smith@cityofchicago.org				
Contract Number	15034				
Contract Subject Name	JOC – Old Veteran Construction				
Contract Initiation Date	7/13/2007				
Original Contract Amount	\$16,000,000				
Original Contract Expiration Date	N/A				
Budgeted amount for current year	N/A				
Year to date expenditure	N/A				
Are fundsOperatingX_ Capi	talTIFGrant				
What is the funding strip?	011-OC34-38-2005-7060-0540-90015151				
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	YES – Additional scaffolding at Pershing Complex \$75,000.				
If no, what is the plan to address the short fall?					
Section II: Contract Modifications					
Complete this section if you are modifying the value of an existing contract.					
Contract Value Increase	\$				
New total contract amount	\$				
New contract expiration date					
Goods/services provided by this contract					

Justification of need to modify this	
contract	
Impact of denial	
Section III. Issue a Re	equest for Services to a Master Consulting Agreement
Complete this section if you want to issue	e a request for services to a Master Consulting Agreement
Value of planned task order request	S
raide of planned task of del request	
Expiration date of planned task order	
request	
Scope of services	
Justification of need to issue request for	
services	
Impact of denial	
Section IV: Assessr	nent of Office of Budget and Management Analyst
Approved/Deny	This project has been approved and it is funded
OBM Analyst Initials	BO'R
ODM A select New York	
OBM Analyst Name/number	Beth O'Reilly 744-9571
	1